

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID05160015 / A S 001		3. EFFECTIVE DATE 07/26/2016	4. REQUISITION/PURCHASE REQ. NO. A22237709	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Melanie B Pollard 2900 Presidential Dr. Suite 190 Fairborn, OH 45324-6224 United States 937-414-1173		7. ADMINISTERED BY (If other than Item 6) Melanie B Pollard 937-414-1173		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) ACCELERA SOLUTIONS, INC. 12150 MONUMENT DR STE 800 FAIRFAX, VA 220334064 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0861Z / GSQ0516BM0068 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/02/2016 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(a)(3) vs. Mutual agreement of the parties FAR 52.212-4(c)(OCT 2003)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/21/2016		Quote Dated: 07/15/2016		Order ID: ID05160015
PERFORMANCE PERIOD FROM: 07/25/2016		PERFORMANCE PERIOD TO: 07/24/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				
Project Title: Common Access Card (CAC) Authentication and Domain Name System (DNS) Hosting Solution Task Order Solicitation Number: ID05160015 Contract Type: T&M Funding Reference: 10827925 Requiring Activity: The Special Inspector General for Afghanistan Reconstruction (SIGAR) Contractor: Accelera Solutions, Inc. Contract Number: GS-06F-0861Z Title: 8a STARS II NAICS Code: 541512 Computer Systems Design Services Product Service Code: D307 Automated Information System Design and Integration Services				

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to revise the period of performance of the base and option periods, revise the schedule of items and prices, and incorporate a revised PWS.

This modification is effective on the date in Block 3 or 16C, whichever is later.

1. PERIOD OF PERFORMANCE

The Period of performance is revised as follows:

Base period 27 July 2016 - 26 July 2017
Option Year 1 27 July 2017 - 26 July 2018
Option Year 2 27 June 2018 - 26 July 2019
Option Year 3 27 June 2019 - 26 July 2020
Option Year 4 27 June 2020 - 26 July 2021

2. SCHEDULE OF ITEMS AND PRICES SUMMARY

(b) (4)

Grand total (base and all options): increased by \$69,445.43 from \$3,914,465.14 to \$3,995,682.58

Only the base period is awarded.

6. FUNDING

This task order is fully funded in the total amount shown below. These funds are allocated as follows:

(b) (4)

3. Accelras revised proposal, dated 6 July 2016 is incorporated into this modification.

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***			
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287			
PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Stephanie Fontana		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melanie B Pollard 937-414-1173	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 07/27/2016	16B. UNITED STATES OF AMERICA (b) (6) (Signature of person authorized to sign)	16C. DATE SIGNED 07/27/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID05160015 / A S 002		3. EFFECTIVE DATE 09/13/2016	4. REQUISITION/PURCHASE REQ. NO. A22237709
6. ISSUED BY GSA Region 05 Melanie B Pollard 2900 Presidential Dr. Suite 190 Fairborn, OH 45324-6224 United States 937-414-1173		5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (If other than Item 6) Melanie B Pollard 937-414-1173	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) ACCELERA SOLUTIONS, INC. 12150 MONUMENT DR STE 800 FAIRFAX, VA 220334064 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0861Z / GSQ0516BM0068 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 07/27/2016 12 00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u> </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20 25.AF151.H08...			
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 43.102(a) and 43.103(a)(3)			
<input type="checkbox"/> OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)			
ORDER MOD DATED: 08/31/2016		Proposal Dated: 08/31/2016	Order ID: ID05160015
PERFORMANCE PERIOD FROM: 07/25/2016		PERFORMANCE PERIOD TO: 07/24/2017	Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT
(b) (4)			
Project Title: Common Access Card (CAC) Authentication and Domain Name System (DNS) Hosting Solution Task Order Solicitation Number: ID05160015 Contract Type: T&M Funding Reference: 10827925 Requiring Activity: The Special Inspector General for Afghanistan Reconstruction (SIGAR) Contractor: Accelera Solutions, Inc. Contract Number: GS-06F-0861Z Title: 8a STARS II NAICS Code: 541512 Computer Systems Design Services			

Product Service Code: D307 Automated Information System Design and Integration Services
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

This modification is effective on the date in Block 3 or 16C, whichever is later.

The purpose of this modification is to incorporate the attached DD254.

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
 GSA Finance Customer Support 816-926-7287

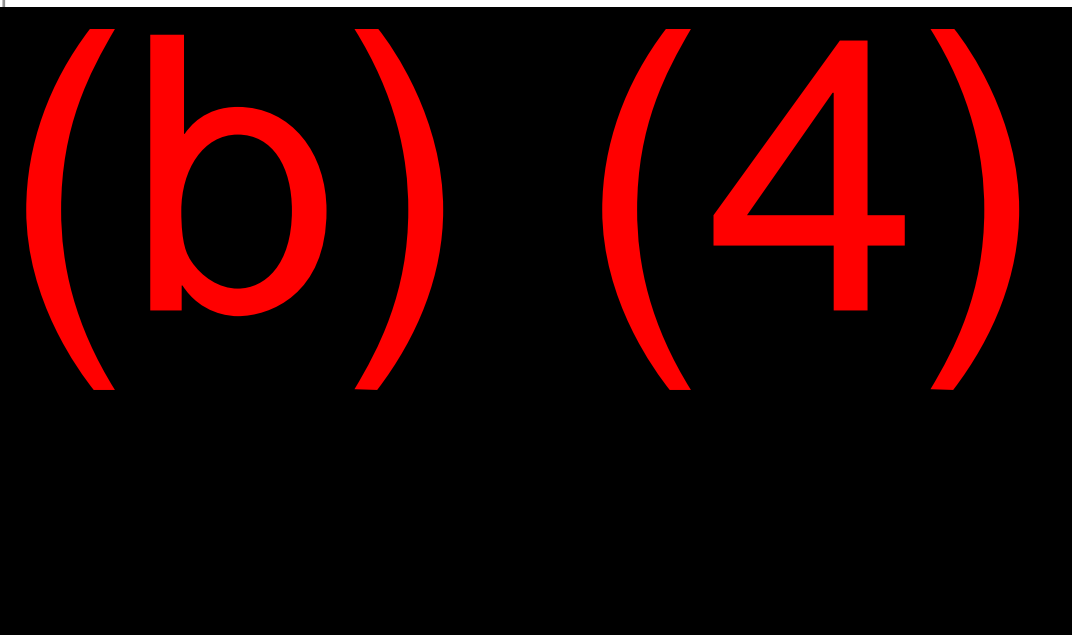
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Stephanie Fontana		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melanie B Pollard 937-414-1173		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 09/14/2016	16B. UNITED STATES OF AMERICA (b) (6) (Signature of person authorized to sign)	16C. DATE SIGNED 09/14/2016	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID05160015 / P S 003		3. EFFECTIVE DATE 07/24/2017	4. REQUISITION/PURCHASE REQ. NO. A22237709	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Melanie B Pollard 2600 Paramount Place Ste 180 Fairborn, OH 45324-0000 United States 937-414-1173		7. ADMINISTERED BY (If other than Item 6) Melanie B Pollard 937-414-1173		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) ACCELERA SOLUTIONS, INC. 12150 MONUMENT DR STE 800 FAIRFAX, VA 220334064 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0861Z / GSQ0516BM0068 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/14/2016 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 11/30/2016		Quote Dated: 07/20/2017		Order ID: ID05160015
PERFORMANCE PERIOD FROM: 07/25/2016		PERFORMANCE PERIOD TO: 07/24/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				
Project Title: Common Access Card (CAC) Authentication and Domain Name System (DNS) Hosting Solution Task Order Solicitation Number: ID05160015 Contract Type: T&M Funding Reference: 10827925 Requiring Activity: The Special Inspector General for Afghanistan Reconstruction (SIGAR) Contractor: Accelera Solutions, Inc. Contract Number: GS-06F-0861Z Title: 8a STARS II NAICS Code: 541512 Computer Systems Design Services Product Service Code: D307 Automated Information System Design and Integration Services				

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to revise the schedule of items and prices, decrease base year funding and incorporate a revised PWS. This modification is effective on the date in Block 3 or 16C, whichever is later.

1. SCHEDULE OF ITEMS AND PRICES SUMMARY



Grand total (base and all options): \$3,995,682.58 unchanged

2. FUNDING

(b) (4)

3. Accelra's revised proposal, dated 18 July 2017 is incorporated into this modification.

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
 GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:		(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) Chong Yi		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melanie B Pollard 937-414-1173	
15B. CONTRACTOR/OFFEROR Chong Yi	15C. DATE SIGNED 07/24/2017	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 07/24/2017
(Signature of person authorized to sign)		(Signature of person authorized to sign)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID05160015 / P C 004		3. EFFECTIVE DATE 07/24/2017	4. REQUISITION/PURCHASE REQ. NO. A22237709	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Melanie B Pollard 2600 Paramount Place Ste 180 Fairborn, OH 45324-0000 United States 937-414-1173		7. ADMINISTERED BY (If other than Item 6) Melanie B Pollard 937-414-1173		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) ACCELERA SOLUTIONS, INC. 12150 MONUMENT DR STE 800 FAIRFAX, VA 220334064 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0861Z / GSQ0516BM0068 TYPE OF MODIFICATION: N. Admin + POP or Delivery Date		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 07/24/2017 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input checked="" type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/24/2017		Proposal Dated: 07/24/2017		Order ID: ID05160015
PERFORMANCE PERIOD FROM: 07/25/2016		PERFORMANCE PERIOD TO: 07/26/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				
Project Title: Common Access Card (CAC) Authentication and Domain Name System (DNS) Hosting Solution Task Order Solicitation Number: ID05160015 Contract Type: T&M Funding Reference: 10827925 Requiring Activity: The Special Inspector General for Afghanistan Reconstruction (SIGAR) Contractor: Accelera Solutions, Inc. Contract Number: GS-06F-0861Z Title: 8a STARS II NAICS Code: 541512 Computer Systems Design Services Product Service Code: D307 Automated Information System Design and Integration Services Inherently Governmental Functions Code: IGF::OT::IGF for O her Functions				

Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to correct the period of performance listed in ITSS. Modification 01 to this task order revised the POP of the base year to 27 July 2016 - 26 July 2017 however, ITSS did not reflect this change. The contractor has been performing the work in accordance with the modified POP of 27 July 2016 - 26 July 2017.

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melanie B Pollard 937-414-1173	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 07/24/2017
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID05160015 / P C 005		3. EFFECTIVE DATE 07/25/2017	4. REQUISITION/PURCHASE REQ. NO. A22237709	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Melanie B Pollard 2600 Paramount Place Ste 180 Fairborn, OH 45324-0000 United States 937-414-1173		7. ADMINISTERED BY (If other than Item 6) Melanie B Pollard 937-414-1173		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) ACCELERA SOLUTIONS, INC. 12150 MONUMENT DR STE 800 FAIRFAX, VA 220334064 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0861Z / GSQ0516BM0068 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 07/24/2017 12:00 AM		
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(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input checked="" type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/25/2017		Proposal Dated: 07/25/2017		Order ID: ID05160015
PERFORMANCE PERIOD FROM: 07/25/2016		PERFORMANCE PERIOD TO: 07/26/2018		Desired Delivery Date:
ITEM NO.	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				
Project Title: Common Access Card (CAC) Authentication and Domain Name System (DNS) Hosting Solution Task Order Solicitation Number: ID05160015 Contract Type: T&M Funding Reference: 10827925 Requiring Activity: The Special Inspector General for Afghanistan Reconstruction (SIGAR) Contractor: Accelera Solutions, Inc. Contract Number: GS-06F-0861Z Title: 8a STARS II NAICS Code: 541512 Computer Systems Design Services				

Product Service Code: D307 Automated Information System Design and Integration Services
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to exercise Option 1 27 July 2016 - 26 July 2017.

1. SCHEDULE OF ITEMS AND PRICES SUMMARY

Option 1

(b) (4)

2. FUNDING

(b) (4)

MIPR #11061877 30 Sep 2017

PAYMENT OBLIGATIONS

The Government's payment obligations under this task order are limited by the available funds. Accordingly, the following provision applies.

GSA R5 AOD Acquisition Letter 3-2009-01 [revised 07-23-09], regarding incremental funding, as follows:

Incremental Funding

The project may be incrementally funded. If incrementally funded, funds shall be added to the contract/order via a unilateral modification as the funds become available. The contractor shall not perform work resulting in charges to the Government that exceed obligated funds.

The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion of that task.

Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order.

(End of clause)

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:		(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melanie B Pollard 937-414-1173	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(b) (6)	07/25/2017
		(Signature of person authorized to sign)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID05160015 / A S 006		3. EFFECTIVE DATE 11/13/2017		4. REQUISITION/PURCHASE REQ. NO. A22237709
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Danielle L Wolz (937) 956-4115		
6. ISSUED BY GSA Region 05 Danielle L Wolz 2600 Paramount Place Ste 180 Fairborn, OH 45324-6224 United States (937) 956-4115		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) ACCELERA SOLUTIONS, INC. 12150 MONUMENT DR STE 800 FAIRFAX, VA 220334064 United States (b) (4)		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0861Z / GSQ0516BM0068		TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 07/25/2017 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per FAR 52.212-4(c)(JAN 2017)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 11/09/2017		Proposal Dated: 11/09/2017		Order ID: ID05160015
PERFORMANCE PERIOD FROM: 07/25/2016		PERFORMANCE PERIOD TO: 07/26/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				
Project Title: Common Access Card (CAC) Authentication and Domain Name System (DNS) Hosting Solution				
Task Order Solicitation Number: ID05160015				
Modification: 06				
Contract Type: T&M				
Funding Reference: 10827925				
Requiring Activity: The Special Inspector General for Afghanistan Reconstruction (SIGAR)				
Contractor: Accelera Solutions, Inc				
Contractor Number: GS-06F-0861Z				

BPA Date: 3/04/2015 through 3/03/2020

NAICS Code: 541512 Computer Systems Design Services

Product Service Code: D307 Automated Information System Design and Integration Services

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Procurement Authority: The Property Act 40 USC Sec. 501-506

This modification is effective on the date in Block 3 or 16C, whichever is later.

The purpose of this modification is to realign Option Year 1 funding for travel needs. Funding will be realigned as detailed below.

Option Year 1 Funding Changes:

CHANGE FROM:

(b) (4)

Total funds applied to this order are unchanged.

All other terms and conditions remain the same.

End of Modification Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) Chong Yi		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danielle L Wolz (937) 956-4115	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 11/13/2017	16B. UNITED STATES OF AMERICA (b) (6) (Signature of person authorized to sign)	16C. DATE SIGNED 11/13/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID05160015 / P O 007		3. EFFECTIVE DATE 03/07/2019	4. REQUISITION/PURCHASE REQ. NO. A22237709	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Danielle L. Wolz 2600 Paramount Place Ste 180 Fairborn, OH 45324-6224 United States (937) 956-4115		7. ADMINISTERED BY (If other than Item 6) Danielle L. Wolz (937) 956-4115		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) ACCELERA SOLUTIONS, INC. 12150 MONUMENT DR STE 800 FAIRFAX, VA 220334064 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0861Z / GSQ0516BM0068 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 11/13/2017 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Close Out IAW FAR 4.804				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/31/2019		Proposal Dated: 01/31/2019		Order ID: ID05160015
PERFORMANCE PERIOD FROM: 07/25/2016		PERFORMANCE PERIOD TO: 07/26/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				
Project Title: Common Access Card (CAC) Authentication and Domain Name System (DNS) Hosting Solution Modification: 07 closeout Task Order Solicitation #: ID05160015 Contract Type: T&M Funding Reference: 10827925 Requiring/Client Organization: The Special Inspector General for Afghanistan Reconstruction (SIGAR) Contractor: Accelera Solutions, Inc Contract Number: GS-06F-0861Z				

NAICS Code: 541512 Computer Systems Design Services
Product Service Code: D307 Automated Information System Design and Integration Services
Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions
Procurement Authority: The Property Act 40 USC Sec. 501-506

The purpose of this modification is to close-out this task order.

The remaining balance of (b) (4) is hereby de-obligated leaving \$0 left on the contract per this mod.

The total amount of this order is reduced by (b) (4) from (b) (4) to (b) (4) (as shown in the "Grand Total" block below), which is the total cost of work performed and accepted by the government.

The contractor has signed a release of claims for this contract verifying that there are no outstanding obligations.

This modification is effective on the date in Block 3 or 16C, whichever is later.

For informational purposes the following is provided:

In accordance with the Federal Acquisition Regulation (FAR) 4.804, this contract file has been reviewed and approved for closeout. The products and/or services have been delivered and accepted, and there are no outstanding charges/payments due to the contractor.

End of Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) Chong Yi		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danielle L. Wolz (937) 956-4115		
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 03/07/2019	16B. UNITED STATES OF AMERICA (b) (6) (Signature of person authorized to sign)	16C. DATE SIGNED 03/07/2019	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		